### **Environmental Protection Agency Internet Information**

### EPA Region 2

While Freedom of Information Act (FOIA) requests will be honored by directly writing to Region 2, EPA provides an increasing amount of environmental media information, and other Regional activities via Internet at <a href="http://www.epa.gov">http://www.epa.gov</a>.

Region 2 has provided a FOIA Web site <a href="http://www.epa.gov/region02/foia/">http://www.epa.gov/region02/foia/</a> with several online databases from which the environmental information can be retrieved.

• "Frequently FOIAed Files" Web site <a href="http://www.epa.gov/region02/foia/fff.htm">http://www.epa.gov/region02/foia/fff.htm</a> covers RCRA and many other media Programs. Through this Web site, you can learn about each media Program, associated databases, and special points of interest. In particular, the ability to "directly download" all of the most commonly requested Region 2 Export Files (.xls) and Reports (.pdf) - all compressed for quicker downloading.

EPA Region 2 has established a **list of contaminated facilities** that are a high priority for cleanup in New York, New Jersey, Puerto Rico and the U.S. Virgin Islands. You can view each facility fact sheet at <a href="http://www.epa.gov/region02/cleanup/sites/">http://www.epa.gov/region02/cleanup/sites/</a>

### EPA- Headquarters

- Envirofacts Data Warehouse Web site <a href="http://www.epa.gov/enviro/index.html">http://www.epa.gov/enviro/index.html</a> is a one-stop source to the environmental information. This Web site provides access to several EPA databases with information about environmental activities that may affect air, water and land anywhere in the United States.
- "My Environment" Web site <a href="http://www.epa.gov/myenvironment">http://www.epa.gov/myenvironment</a> is a powerful tool that provides a wide range of federal, state and local information about environmental conditions and futures in an area of your choice.
- The Enforcement and Compliance History Online (ECHO) Web site <a href="http://www.epa.gov/echo/">http://www.epa.gov/echo/</a> provides a list of all inspections and enforcement under most of the environmental statutes.
- Right-To-Know Network (RTK Net), a non-EPA Web site <a href="http://www.rtknet.org/">http://www.rtknet.org/</a> on-line query engine provides free access to numerous databases and resources on environment
- National Biennial RCRA Hazardous Waste Report Web site http://www.epa.gov/epaoswer/hazwaste/data/biennialreport/index.htm provides documents and data on hazardous waste reports.
- Conditionally Exempt Small Quantity Generators Web site <a href="http://www.epa.gov/osw/hazard/generation/cesqg.htm">http://www.epa.gov/osw/hazard/generation/cesqg.htm</a> provides information on Conditionally Exempt Small Quantity Generators.

# RCRARep Handler Detail Report

Report run on: October 28, 2011 9:23 AM

Facility Information 🖟 🔭 💮 💮

ID / Dist Name / Location Address ... County

(NJ015)

(NJ015)

Regulated Activity

NJR000035865 FERRO CORPORATION

170 ROUTE 130 SOUTH P.O. BOX 309

LG

BRIDGEPORT NJ 08014

GLOUCESTER GPRA: Permit CorrectiveAction

Current Federal Activities

Hazardous Waste Large Quantity Generator

Other State Interests

-State Not a generator, Verified

Permitting/Closure Universes

GPRA Permit (controls in place)

Permit Progress ( Storage Treatment )

Corrective Action Universes

GPRA Corrective Action

Sources Overwritten Prior to 2001 (before RCRA kept history for activity/address/contact)

02/23/10 B Notification

03/05/08 R 07 Biennial

01/01/07 I State/EPA

03/01/06 R 05 Biennial

02/28/06

I State/EPA R 03 Biennial 03/19/04

02/21/02 R 01 Biennial

07/19/00 N Notification

Previous/Other Site Name

07/19/00 Notification FERRO CORP

Location Address

02/23/10 Notification

170 ROUTE 130 SOUTH

P.O. BOX 309 GLOUCESTER

BRIDGEPORT, NJ 08014

Land Type: Private (P)

01/01/07 State/EPA

170 ROUTE 130 SOUTH

P.O. BOX 309

GLOUCESTER

BRIDGEPORT, NJ 08014 State District: SOUTHERN

Land Type: Private (P)

02/28/06 State/EPA

170 ROUTE 130 SOUTH

P.O. BOX 309

GLOUCESTER (NJ015)

BRIDGEPORT, NJ 08014 State District: -Land Type: Private (P)

Page 1

# RCRARep Handler Detail Report

### NJR000035865

### Location Address

03/19/04 03 Biennial P.O

P.O. BOX 309

ROUTE 130 SOUTH

GLOUCESTER

(NJ015)

BRIDGEPORT, NJ 08014

Land Type: Private (P)

07/19/00 Notification

RTE: 130 S & CENTER SQ .25 MI N

MILE MARKER 9.5

GLOUCESTER

(NJ015)

BRIDGEPORT, NJ 08014
State District: SOUTHERN
Land Type: Private (P)

### North American Industrial Classification (NAICS)

02/23/10	Notification	325199
03/05/08	07 Biennial	325199
01/01/07	State/EPA	325199
03/01/06	05 Biennial	325199
02/28/06	State/EPA	325199
03/19/04	03 Biennial	325199
02/21/02	01 Biennial	325199

### 325199 ALL OTHER BASIC ORGANIC CHEMICAL MANUFACTURING

### Mailing Address

02/23/10 Notification

170 ROUTE 130 SOUTH

P.O. BOX 309

BRIDGEPORT, NJ 08014

01/01/07 State/EPA

170 ROUTE 130 SOUTH

P.O. BOX 309

BRIDGEPORT, NJ 08014

03/19/04 03 Biennial

P.O. BOX 309 ROUTE 130 SOUTH

BRIDGEPORT, NJ 08014

07/19/00 Notification

PO BOX 309

BRIDGEPORT, NJ 080140309

### Contact

02/23/10 Notification

KAREN M ANTHONY
170 ROUTE 130 SOUTH

P.O. BOX 309

BRIDGEPORT, NJ 08014 Phone: (856)467-8363

eMail: ANTHONYK@FERRO.COM

02/28/06 State/EPA

KAREN M ANTHONY
170 ROUTE 130 SOUTH
BRIDGEPORT, NJ 08014
Phone: (856)467-8363

eMail: ANTHONYK@FERRO.COM

Page 2

Report run on: October 28, 2011 9:23 AM

# RCRARep Handler Detail Report

### NJR000035865

Contact

03/19/04 03 Biennial

CHARLES M EVANS

Phone: (856)467-8266

eMail: EVANSC@FERRO.COM

07/19/00 Notification

CHARLES EVANS

PO BOX 309

BRIDGEPORT, NJ 080140309

Phone: (856)467-8266

Legal Owner/Operator of Site

02/23/10 Notification Current Operator from 08/18/2000 -

FERRO CORPORATION

(Private)

01/01/07 State/EPA

Current Operator from 08/18/2000 -

NO NAME FOUND

(Private)

Notes: This record created to coincide with EPA Mass Update for 01/

01/2007 on Rundate: 06/11/2008

03/01/06 05 Biennial

Current Operator from 08/18/2000 -

FERRO CORPORATION

(Private)

07/19/00 Notification

Current Owner from -

FERRO CORP

(Private)

1000 LAKESIDE AVE CLEVELAND, OH 44113 Phone: (216)750-6763

# Regulated Hazardous Waste Activities

02/23/10 Notification

Federal Large Quantity Generator

State Not a generator, Verified

Said is not a TSD. Agency gets TSD from Permit Units in PMT Module.

03/05/08 07 Biennial

Federal Large Quantity Generator

Said is not a TSD. Agency gets TSD from Permit Units in PMT Module.

01/01/07 State/EPA

Federal Large Quantity Generator

Said is a TSD. Agency gets TSD from Permit Units in PMT Module.

03/01/06 05 Biennial

Federal Large Quantity Generator

Said is a TSD. Agency gets TSD from Permit Units in PMT Module.

02/28/06 State/EPA

Federal Large Quantity Generator

Said is a TSD. Agency gets TSD from Permit Units in PMT Module.

03/19/04 03 Biennial

Page 3

# RCRARep Handler Detail Report

### NJR000035865

### Regulated Hazardous Waste Activities

Federal Large Quantity Generator

Said is a TSD. Agency gets TSD from Permit Units in PMT Module.

02/21/02 01 Biennial

Federal Large Quantity Generator

Said is a TSD. Agency gets TSD from Permit Units in PMT Module.

07/19/00 Notification

Federal Large Quantity Generator

Said is a TSD. Agency gets TSD from Permit Units in PMT Module.

Waste Codes								
02/23/10 Notification	D001	D002	D006	D007	D008	D009	D018	D038
	D039	D040	F005	K015	P028	U057	U123	U188
	U190	U220						
03/05/08 07 Biennial	D001	D002	D009	D019	D035	K015	P028	U188
	U190	U220						
03/01/06 05 Biennial	D001	D002	D009	D018	K015	U190 ·		
02/28/06 State/EPA	D001	D002	D009	D018	K015	U190		
03/19/04 03 Biennial	D001	D002	D005	D009	K015	P028	U190	
02/21/02 01 Biennial	D001	D002	D009	D011	D039	F005	K015	P028
	U188	U190						
07/19/00 Notification	D001	D002	D009	D018	F003	F005	K015	P028
	U188	U190						

DOOT	IGNITABLE	WASIE
D002	CORROSIVE	WASTE

TONITABLE MACOR

D005 BARIUM

D006 CADMIUM

D007 CHROMIUM

D008 LEAD

D009 MERCURY

D011 SILVER
D018 BENZENE

D019 CARBON TETRACHLORIDE

D035 METHYL ETHYL KETONE

D038 PYRIDINE

D039 TETRACHLOROETHYLENE

D040 TRICHLORETHYLENE

THE FOLLOWING SPENT NONHALOGENATED SOLVENTS: XYLENE, ACETONE, ETHYL ACETATE
, ETHYL BENZENE, ETHYL ETHER, METHYL ISOBUTYL KETONE, N-BUTYL ALCOHOL, CYCL
OHEXANONE, AND METHANOL; ALL SPENT SOLVENT MIXTURES/BLENDS CONTAINING, BEFO
RE USE, ONLY THE ABOVE SPENT NONHALOGENATED SOLVENTS; AND ALL SPENT SOLVENT
MIXTURES/BLENDS CONTAINING, BEFORE USE, ONE OR MORE OF THE ABOVE NONHALOGE
NATED SOLVENTS, AND A TOTAL OF TEN PERCENT OR MORE (BY VOLUME) OF ONE OR MO
RE OF THOSE SOLVENTS LISTED IN FOO1, FOO2, FOO4, AND FOO5; AND STILL BOTTOM
S FROM THE RECOVERY OF THESE SPENT SOLVENTS AND SPENT SOLVENT MIXTURES.

F005 THE FOLLOWING SPENT NONHALOGENATED SOLVENTS: TOLUENE, METHYL ETHYL KETONE,

# RCRARep Handler Detail Report

### Report run on: October 28, 2011 9:23 AM

### NJR000035865

### Waste Codes

CARBON DISULFIDE, ISOBUTANOL, PYRIDINE, BENZENE, 2-ETHOXYETHANOL, AND 2-NIT ROPROPANE; ALL SPENT SOLVENT MIXTURES/BLENDS CONTAINING, BEFORE USE, A TOTA L OF TEN PERCENT OR MORE (BY VOLUME) OF ONE OR MORE OF THE ABOVE NONHALOGEN ATED SOLVENTS OR THOSE SOLVENTS LISTED IN F001, F002, OR F004; AND STILL BO TTOMS FROM THE RECOVERY OF THESE SPENT SOLVENTS AND SPENT SOLVENT MIXTURES.

K015 STILL BOTTOMS FROM THE DISTILLATION OF BENZYL CHLORIDE.

P028 BENZENE, (CHLOROMETHYL) - (OR) BENZYL CHLORIDE

U057 CYCLOHEXANONE (I)

U123 FORMIC ACID (C,T)

U188 PHENOL

U190 1,3-ISOBENZOFURANDIONE (OR) PHTHALIC ANHYDRIDE

U220 BENZENE, METHYL- (OR) TOLUENE

### Certification

02/23/10 Notification PLANT MANAGER FRANK P CESARE

Signed: 02/22/10

03/05/08 07 Biennial PLANT MANAGER FRANK PROLIZO

Signed: 03/05/08

01/01/07 State/EPA BRS-MANIFEST MASS UPDATE

Signed: 01/01/07

03/01/06 05 Biennial PLANT MANAGER JOHN A AMBROSE

Signed: 03/01/06

02/28/06 State/EPA BRS CYCLES 2001 2003 2005 BRS 2001 2003 2005

Signed: 02/28/06

03/19/04 03 Biennial PLANT MANAGER JOHN A AMBROSE

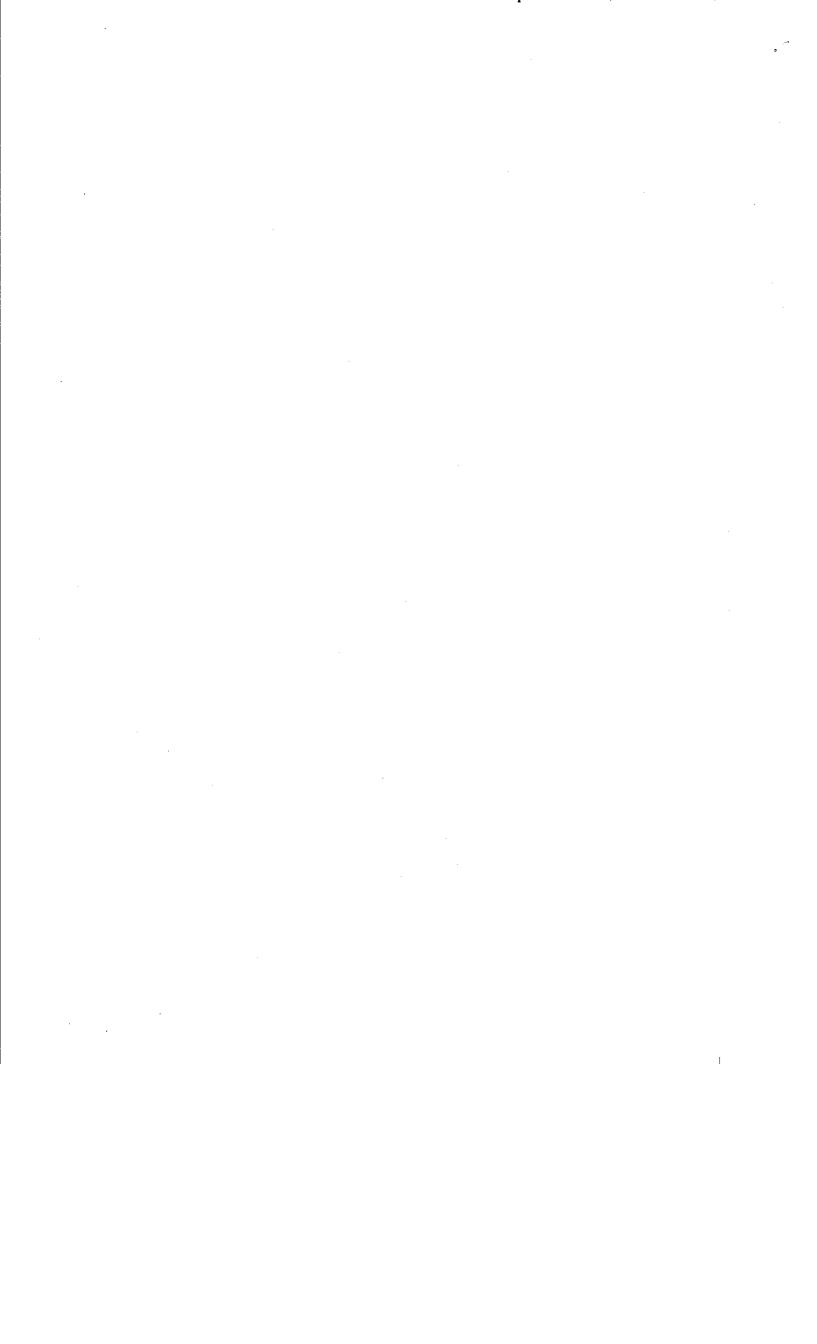
Signed: 03/19/04

02/21/02 01 Biennial PLANT MANAGER SCOTT A ZURICH

Signed: 02/21/02

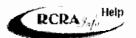
# Biennial Reports Included/Excluded in Reports

02/23/10 Notification	Site's Biennial	Report data	included in	2009 BR	National report.
03/05/08 07 Biennial	Site's Biennial	Report data	included in	2007 BR	National report.
03/01/06 05 Biennial	Site's Biennial	Report data	included in	2005 BR	National report.
03/19/04 03 Biennial	Site's Biennial	Report data	included in	2003 BR	National report.
02/21/02 01 Biennial	Site's Biennial	Report data	included in	2001 BR	National report.





# **Update Series**



**FERRO CORPORATION** 

**BRIDGEPORT** 

NJR000035865

Last Updated By: RFZ

Last Updated On: 10/22/2004 03:31:46

The following series is available for updating:

Seq. No: 1

Series Name: PERMIT

Responsible Person: Abdellatif, Sameh M - R2SA

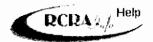
1828 Chars. Notes: Remaining

FERRO TOOK OVER THE PERMITTED STORAGE UNITS FROM SOLUTIA NJD001700707. SOLUTIA ORIGINALLY OWNED THE ENTIRE PROPERTY BEFORE IT WAS SPLIT IN TWO. SOLUTIA KEEPS THE LANDFIL.

Save Series Continue Delete Back to Series List

URL: /rcrainfo/pmt/PMT\_series\_upd.jsp





### **FERRO CORPORATION**

# **BRIDGEPORT**

NJR000035865

# Add New Event Back to Series List

Series Information

Series Name	Responsible Person	Notes
PERMIT	R2SA	FERRO TOOK OVER THE PERMITTED STORAGE UNITS FROM SOLUTIA NJD001700707. SOLUTIA ORIGINALLY OWNED THE ENTIRE PROPERTY BEFORE IT WAS SPLIT IN TWO. SOLUTIA KEEPS THE LANDFIL.

Select the Event to process:

Activity Location	Event Seq#	EVANTUORE LIESC	Orig Scheduled Date	New Scheduled Date	Actual Date	Resp Agency
NJ	1	CL380CA - CLOSURE VERIFICATION-CLEAN CLOSURE ACCEPTABLE			01/23/2006	S
NJ	1	CL370 - RECEIVE CLOSURE CERTIFICATION			10/21/2005	S
NJ	1	OP270 - PERMIT EXPIRATION DATE			06/01/2004	s
NJ	1	OP315 - INTENDS TO CLOSE PERMITTED UNITS			12/12/2003	S
NJ	1	OP205 - FINAL PERMIT EFFECTIVE			06/01/1999	S
NJ	1	OP200PI - FINAL DETERMINATION-RCRA PERMIT ISSUED, HSWA NOT APPLIC.			04/22/1999	s

### Add New Event Back to Series List

URL: /rcrainfo/pmt/PMT\_series\_event\_upd.jsp



2

1

10/21/2005

04/22/1999

T01

T01

20000

20000

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D

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PIIN

PIOP

WASTE

BUT NOT YET RCRA CLOSED

MANAGING RCRA-REGULATED

PERMITTED - OPERATING, ACTIVELY

# **Unit List**



### **FERRO CORPORATION BRIDGEPORT** NJR000035865 3 Unit(s) found. **Hide All Details** Go To . Unit Name Detail Count Unit Seq **Hide Details** 3 CONTAIN2 1 Leg/Op Detail Effective Process Capacity Capacity UOM Status Leg/Op Status Code Description Seq Date Code Type Code PERMIT TERMINATED/PERMIT 3 01/23/2006 \$01 50000 G D PTCC EXPIRED, NOT CONTINUED - CLEAN CLOSED PERMITTED - INACTIVE/CLOSING, PliN 50000 G 2 10/21/2005 S01 D BUT NOT YET RCRA CLOSED PERMITTED - OPERATING, ACTIVELY 04/22/1999 50000 G Р PIOP MANAGING RCRA-REGULATED WASTE Unit Seq Unit Name Detail Count 2 TANK1 3 **Hide Details** Leg/Op Detail Effective Process Capacity UOM Leg/Op Status Code Description Capacity Status Seq Date Code Туре Code PERMIT TERMINATED/PERMIT PTCC EXPIRED, NOT CONTINUED - CLEAN S02 72000 G D 01/23/2006 3 PERMITTED - INACTIVE/CLOSING, 2 10/21/2005 S02 72000 G D PIIN BUT NOT YET RCRA CLOSED PERMITTED - OPERATING, ACTIVELY MANAGING RCRA-REGULATED PIOP 1 04/22/1999 S02 72000 G Unit Seq **Unit Name** Detail Count Hide Details 3 TANKTRT1 Leg/Op Effective Capacity Process Detail Capacity HOM Status Leg/Op Status Code Description Code Type Sea Date Code PERMIT TERMINATED/PERMIT EXPIRED, NOT CONTINUED - CLEAN PTCC 3 01/23/2006 T01 20000 U D CLOSED PERMITTED - INACTIVE/CLOSING,

URL: /rcrainfo/pmt/PMT\_unit\_showall.jsp

10/00/0011



# State of New Jersey

Department of Environmental Protection

for204

0 1 3 7 0 L

Bradley M. Campbell Commissioner

Richard J. Codey

Acting Governor

Solid and Hazardous Waste Management Program
Bureau of Solid and Hazardous Waste Permitting - South
401 East State Street, P.O. Box 414
Trenton, New Jersey 08625-0414
Tel. # (609) 292-9880
Fax # (609) 633-9839
http://www.state.nj.us/dep/dshw

NJR 000 035865

1 28 20 CP 3 NO

Ralph J. Nylund Environmental Engineering Specialist Ferro Corporation. P.O. Box 309 Bridgeport, NJ 08014

RE: Acceptance of Closure Certification for Hazardous Waste Container Storage Area and BDEA Tank, and Termination of Hazardous Waste Storage Facility Status, Ferro Corporation – Delaware River Plant, Bridgeport, Gloucester County, EPA ID No. NJR 000035865, Permit No. 0809A1HP03

Dear Mr. Nylund:

The Bureau of Solid and Hazardous Waste Permitting South (Bureau) is in receipt of your submittal dated June 24, 2005, concerning the above referenced facility.

The submittal included the following:

- RCRA Closure of Container Storage Area and Benzyl Diethylamine Residue (BDEA) Tank, dated October 2005, and prepared by Terranear PMC.
- Certification dated October 12, 2005, signed and sealed by Walter J. Wujcik, New Jersey registered professional engineer; and
- Owner/Operator Certification dated October 21, 2005, signed by John Ambrose, Plant Manager, Ferro Corporation – Delaware River Plant.

The Bureau has completed a review of the report and certifications and conducted an inspection of the hazardous waste container storage area and the BDEA tank on November 30, 2005. Based on these submittals and inspection, the Bureau has determined that the hazardous waste container storage area and the BDEA tank have been clean closed in accordance with the approved closure plan. Because the container storage area and the BDEA tank were the only remaining authorized storage areas in the hazardous waste facility, Ferro Corporation is no longer authorized to store hazardous waste. Ferro Corporation may continue to accumulate hazardous waste for ninety (90) days or less in the above areas, subject to compliance with the standards detailed in 40 CFR 262.

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### Site History

Based on a review of its files, the Bureau has determined that by filing a Part A Hazardous waste Permit Application on November 11, 1980, Monsanto Company (a previous owner/operator of the facility) applied for authorization to conduct the following hazardous waste activities: S01 (container storage), S02 (tank storage), T01 (treatment in tank), and D02 (landfill disposal).

The T01 activity pertained to the wastewater treatment plant at the site and was therefore, not subject to hazardous waste permitting requirements. The hazardous waste landfill (D02) has been subject to closure and post-closure activities since a Closure and Post-Closure Plan Approval was issued by the Bureau on March 10, 1988. The S01 and S02 activities were included in the hazardous waste facility permit issued to Monsanto Company on June 30, 1988, renewed on January 20, 1994, and incorporated by the Department of Environmental Protection (Department) into the Facility-Wide Permit No. NJ00012, issued on April 22, 1999.

On May 30, 1997, Monsanto notified the Bureau of a corporate restructuring by which Monsanto Company was divided into two (2) separate companies, namely Monsanto Company and Solutia, Inc., with Solutia, Inc., taking over the operations at the Bridgeport site. A Class 1 Modification was issued by the Department on September 30, 1997 to reflect the business name change and transfer of the permit to Solutia, Inc. Effective on August 18, 2000, Ferro Corporation acquired portions of the facility which included all the tank and container storage areas (discussed below), while Solutia, Inc., retained the landfill and its ongoing closure/post-closure activities. This change in ownership was reflected in the transfer of the Facility-Wide Permit to Ferro Corporation by the permit modification issued on August 17, 2000.

# Hazardous Waste Storage Units

The hazardous waste facility permit issued on June 30, 1988, authorized hazardous waste storage activities in the following units. Following each unit is the current hazardous waste regulatory status:

- 1. Steamer Overheads Tank (15,000 gallons) and Phosphate Esters Steamer Overheads Tank (6,000 gallons) On June 29, 1993, the Bureau determined that these two (2) units were process tanks and therefore exempt from permitting.
- 2. Vertical Benzyl Chloride Storage Tank (14,000 gallons) –This unit was closed in accordance with the closure plan approved in the permit. The Bureau accepted the closure certification on February 14, 1995.
- 3. Horizontal Benzyl Chloride Storage Tank (15,000 gallons) This unit was closed in accordance with the closure plan approved in the permit. The Bureau accepted the closure certification on January 31, 2000.
- 4. BDEA Bottoms Storage Tank (6,900 gallons) As previously discussed in this letter, clean closure of this unit was completed in accordance with the closure plan approved in the permit.

5. Container Storage Area (23,100 gallons) – As previously discussed in this letter, clean closure of this unit was completed in accordance with the closure plan approved in the permit.

As a result, the Bureau has determined that all of the hazardous waste facility activities at Ferro Corporation have been closed or determined not to be subject to hazardous waste permitting requirements. Therefore, Ferro Corporation's status as a hazardous waste storage facility is hereby terminated, and the facility has been removed from the Bureau's list of hazardous waste facilities.

If you have any questions regarding this matter, please contact Nicholas Nader of my staff at (609) 984-2067 or at <a href="mailto:nicholas.nader@dep.state.nj.us">nicholas.nader@dep.state.nj.us</a>.

Very truly yours,

Robert Confer, Chief

Bureau of Solid and Hazardous Waste Permitting South

c: Barry Tornick, USEPA - Region 2

Pete Taylor, BHWCE - Southern Region

Mike Digiore, OPPRTK Scot Frow, BSHWPN

Nicholas Nader, BSHWPS

Document: Closure Cert Response



mailed 2/17/04



POLYMER ADDITIVES DIVISION FERRO CORPORATION

DELAWARE RIVER PLANT P.O. BOX 309 BRIDGEPORT, NEW JERSEY 08014 TELEPHONE: (856) 467-3000

February 17, 2004

CERTIFIED MAIL - RETURN RECEIPT REQUESTED Receipt No. 7003 1010 0001 6622 2650

Mr. Anthony Fontana, Chief
New Jersey Department of Environmental Protection
Bureau of Hazardous Waste & Transfer Facilities
Hazardous Waste Facility Section
401 East State Street
Post Office Box 414
Trenton, New Jersey 08625-0414

Reference: RCRA Permit Application Extension

EPA ID No. NJR 000035865

Dear Mr. Fontana,

I'm writing to request an extension of the application deadline for Ferro Corporation's RCRA Part B permit. Charlie Evans and myself met with Mr. Gerchman and Mr. Billah of your staff and Ms. Davis of the Facility Wide Permit group on October 16<sup>th</sup> 2003. We scheduled the meeting to review some pre-application questions that we had. During the meeting the question of our need for this permit came up. We had to agree that it didn't appear that we needed this permit, but we had to check with our corporate management to get approval to proceed with the closure. We came away from that meeting with the impression that we could apply for an application filing extension and submit the closure plan. This would allow us to get agreement from NJDEP on the requirements of the closure plan and then decide if it was in Ferro Corporation's best interest to renew the application or close it. This is what we presented to our management and got approval to do.

We submitted the request for extension of the application filing date and the Closure Plan to you. I guess since you weren't at the meeting our submitting both documents to you didn't make sense, and I have to admit that the details of the discussions we had at that meeting were not included in the submittals. At this time I'm requesting that we get back on track with what was discussed at the meeting and what we got approval from our management to do. Please grant us an extension of the filing date of our RCRA Part B permit renewal application to a date far enough in the future so that agreement on the closure plan can be completed and Ferro Corporation can decide which path is better. The duration of the extension depends on how long it will take NJDEP to review and comment on the Modified Closure plan that Ferro Corporation submitted.

Charlie and myself, here at the plant, find ourselves in a difficult position. We sold our management on the idea of looking into closure of our RCRA Part B permit in a way that didn't commit Ferro Corporation until we new the details of the closure plan. But, apparently the DEP considers that we have already decided on closure. That is not the case, and we request that you grant the extension so that we still have the choice that we thought we were going to have after the Oct. 16<sup>th</sup> meeting.

Thank you very much for your consideration in this matter. Please contact me at 856-467-8306 if you have any questions concerning this request.

Sincerely,

Ralph J. Nylund

**Environmental Engineering Specialist** 

Ruit 9. Inhel

Cc:

Ms. Sharon Davis - NJDEP

Mr. Mike Gerchman - NJDEP

Mr. Charlie Evans - Ferro Corporation



James E. McGreevey

Bradley M. Campbell
Commissioner

Papartment of Fin vin annual and State Street
P.O. Box 414
Trenton, New Jersey 08625-0414
Phone# (609) 292-9880
Fax# (609) 633-9839

JUL - 2 2003

Ralph Nylund Process Engineering Specialist, Environmental Ferro Corporation Route 130 South Bridgeport, NJ 08014

RE: Laboratory Certification for All Analyses Performed to Verify Compliance, Ferro Corporation, Bridgeport, EPA ID No. NJR 000 035 865, Hazardous Waste Facility (HWF) No. 0809A1

Dear Mr. Nylund:

This advisory letter is being sent to all hazardous waste facilities regarding the need to use certified laboratories for analyses performed to establish compliance with regulatory requirements.

The Regulations Governing the Certification of Laboratories and Environmental Measurements at N.J.A.C. 7:18-2.2(a) and (b) state the following:

- (a) No laboratory other than a certified environmental laboratory shall analyze samples for the purpose of establishing compliance with any regulatory program.
- (b) A certified environmental laboratory shall use only the methods listed on its Annual Certified Parameter List when analyzing samples for the purpose of establishing compliance with any regulatory program.

Therefore, any laboratory analysis performed to verify compliance with the solid or hazardous waste regulations or conditions of your facility's permit shall be conducted in compliance with the requirements specified in N.J.A.C. 7:18.

In order to determine whether hazardous waste facilities are in compliance with these regulations, the Bureau is requesting that you submit one of the following for your facility within thirty (30) days of the date of this letter:

(1) A statement that the facility does not use laboratory analysis to verify compliance; or,

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- (2) A statement that the facility is in compliance with the laboratory certification requirements of N.J.A.C. 7:18 for each method used to verify compliance; or,
- (3) A schedule to achieve compliance with the requirements of N.J.A.C. 7:18.

If you have any questions concerning this matter, please contact Zafar Billah of my staff at (609) 292-9880.

Very truly yours,

Anthony Fontana, Chief

Bureau of Hazardous Waste & Transfer Facilities

C: Mike Hastry, BHWC&E
Barry Tornick, EPA
Michele Viventi, OPP

Doc: Ferro Lab Certification



# UNITED STATES ENVIRONMENTAL PROTECTION AGENCY

REGION 2 290 BROADWAY NEW YORK, NY 10007-1866

# BY FACSIMILE AND FIRST CLASS MAIL

Mr. Robert F. Wilkinson Thompson Coburn L.L.P One Firststar Plaza St. Louis, Missouri 63101-1693 October 26, 2000

NJR 000 005 865

Re: HSWA Permit No. NJD001700707
Solutia, Inc./ Ferro Corporation
Bridgeport, New Jersey

Dear Mr. Wilkinson:

I am authorized to write in response to your letter of October 2, 2000 requesting that EPA agree to approve a Class I Permit Modification of the existing EPA HSWA Permit for the above-referenced facility that will divide the Permit into two separate Permits, one solely to be the responsibility of Ferro and one solely to be the responsibility of Solutia.

Having carefully reviewed the matter, EPA has concluded that the existing Permit for the facility should remain in place, and Region 2 accordingly will not approve the requested Permit Modification.

As a result of the recently approved Class I Permit Modification, Solutia and Ferro are now co-permittees. Prior to completing the sale of part of the facility to Ferro, a Class I Permit Modification that will reflect the transaction by including Ferro as an owner of the facility should be submitted to EPA for approval.

In Section XIX of a revised Part A application to accompany such a Permit Modification request, the parties may set forth comments to describe the primary responsibilities of each company for the Permit obligations, and attach other documentation deemed relevant. Such comments and other documentation will become part of the active Permit file and assist EPA in Permit administration.

Sincerely

Robert G. Hazen

Assistant Regional Counsel

Waste & Toxic Substances Branch

bcc: Tornick Nadai

Internet Address (URL) • http://www.epa.gov

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POLYMER ADDITIVES DIVISION FERRO CORPORATION

7050 KRICK ROAD WALTON HILLS, OHIO 44146-4494 TELEPHONE: (216) 641-8580 FACSIMILE: (216) 750-6729

August 10, 2000

### IN DUPLICATE ORIGINALS

FE-1000 NJR 000 035865

Mr. Dennis L. Cavner
Vice President
Operations Excellence and
Environmental, Safety and Health
Solutia Inc.
575 Marysville Center Drive
St. Louis, Missouri 63141

RF.

Bridgeport, New Jersey Facility – Class I Modifications of Hazardous Waste and Solid Waste Amendments Permit (EPA ID No. NJD 001 700 707)

("HSWA Permit") and Hazardous Waste Facility Permit (New Jersey Facility No. 0809A1HPO3) as Incorporated within Facility Wide Permit NJ00012

It is Soluta's ID A

Dear Mr. Cavner:

As you know, Ferro Corporation ("Ferro") and Solutia Inc. ("Solutia") (hereinafter together the "Parties"), have entered into an asset purchase agreement, which will provide for, among other transactions, Ferro's acquisition of equipment, buildings and other improvements at a portion of a facility located at U.S. Route 130 South, City of Bridgeport, County of Gloucester, State of New Jersey. This portion of the facility initially will be leased by Ferro and subsequently will be purchased by Ferro (the "Ferro Site"), subject to certain conditions. Solutia will maintain ownership and operational control of the remaining the portion of the site, which includes Solid Waste Management Units ("SWMUs") No. 1,2,3,4,5,6, and 14 (See Attachment 1). The "Ferro Site" combined with the remaining portion of the site have been designated as the Facility by the United States Environmental Protection Agency, Region 2 ("USEPA"). Solutia and Ferro contemplate that the closing of the asset purchase agreement and leasehold will occur on August 18, 2000, subject to the satisfaction of applicable closing conditions ("Closing Date"). Ferro has been advised by the USEPA that Ferro is required to obtain a Class 1 Modification of the HSWA Permit in order for Ferro to commence operations after closing on August 18, 2000, in accordance with HSWA requirements. Without waiving any rights, Ferro and Solutia have agreed to submit this request for a Class 1 Modification.

In connection with Ferro's request for approval from the USEPA for Class I Modifications of the above-referenced permits, the applicable regulations (40 CFR §§ 270.40 – 270.42) require the Parties to enter into an agreement containing the specific date for the

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establishment of certain shared permit responsibility. Therefore, this letter agreement is intended by the Parties to satisfy this regulatory requirement.

- 1. <u>Sharing Permit Responsibility</u>. Following the Closing Date, Ferro agrees to accept shared responsibility with Solutia for compliance with the above referenced permits until such time as the Facility is subdivided, resulting in the Ferro Site becoming a separate Facility from the remaining portion of the site owned by Solutia Inc.
- 2. <u>Closing</u>. On or about August 18, 2000, Ferro will acquire certain equipment, buildings, and other improvements, and lease a related portion of the real property underlying the Ferro Site, thus becoming an operator of the Facility, according to USEPA. This shall occur as soon as reasonably practicable after the satisfaction of all applicable conditions to closing. The Parties anticipate that such closing conditions will be satisfied by August 18, 2000. The Parties shall promptly notify the USEPA in the event the closing does not occur on August 18, 2000, and upon Ferro's occupation and acquisition of the foregoing property.
- 3. <u>Financial Requirements</u>. Pursuant to the Resource Conservation and Recovery Act ("RCRA") permit modification rules promulgated at 40 C.F.R. § 270.40, the Parties shall comply with 40 CFR Part 264 Subpart H ("Financial Requirements"), or the authorized New Jersey counterpart. Solutia agrees to demonstrate compliance with the Financial Requirements during the period of time that Ferro and Solutia are co-permittees and share responsibility for the above referenced Facility permits.

If you are in agreement with the above, please acknowledge such agreement by signing below and returning one copy of this letter to me, whereupon this letter agreement shall constitute a legal, valid and binding obligation between the Parties.

cc: Mr. David Krawczyk
Mr. Richard A. Santo, Jr.
Elton Parker, Esquire
Ellen Radow Sadat, Esquire
Robert F. Wilkinson, Esquire

# Attachment 1

SWMU No. 1 Past Disposal Area #1

SWMU No. 2 Past Disposal Area #2

SWMU No. 3 Past Disposal Area #3

SWMU No. 4 Phenol Equalization Lagoon (PEL)

SWMU No. 5 Sludge Lagoon No. 3

SWMU No. 6 Sludge Lagoon No. 4

SWMU No. 14 East Landfill

United States Environmental Protection Agency Washington, DC 20460 **Hazardous Waste Permit** Application Date Received Day Part A (Read the Instructions before storting) Linstallation's EPA ID Number(Mark 'X' in the appropriate box) X A. First Part A Submission EL Part A Amendment # C. Inetallation's EPA ID Number D. Secondary ID Number(If applicable) NJD 001 200 707 NJR 000 035865 IL Nathe of Facility Ferro Corporation a CENTER 52 25MIN Route 130 South ILL Facility Location (Physical address not P.O. Box or Route Number) A. Street Street (Continued) City or Town State Zip Code Bridgeport ŊJ 08014 County Code County Name Gloucester E. Land Type D. Facility Existence Date C. Geographic Location Month Day (Enter code) LATITUDE (Degrees, Minutes, & Seconds) LONGITUDE (Degrees, Minutes & Seconds) P 11/19/61 39-47'30" 75-23-45" IV. Facility Mailing Address Street or P.O. Box Route 130 South P. O. Box 309 City or Town State Zip Code Bridgeport 08014 V. Facility Contact (Person to be contacted regarding waste activities at facility) Name (Last) (First) Evans Charles Job Title Phone Number (Area Code and Number) Sr. Environmental Specialist 856-467-8266 VL Facility Contact Address(See Instructions) A. Contact Address B. Street or P.O. Box

. State

Zip Code

EPA Form \$700-23 (Rev. 11-30-83) Previous edition is obsolete. -1 of 7-

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	No. 0809A1HP03				Waste Facility
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### XL Nature of Business (Provide a brief description)

Principle products Facility produces organic chemicals for internal use and sales. are Phthalate and Phosphate Ester Plasticizers, Benzyl Chloride, Hydraulic Fluids and Tetrachlorophthalic Anhydride and inorganic product, Hydrochloric Acid is also produced.

### XIL Process Codes and Design Capacities

- A. PROCESS CODE Epter the code from the list of process codes below that best describes each process to be used at the facility. Thirteen lines are provided for entering codes. If more lines are needed, attach a separate sheet of paper with the additional information. For "other" processes (i.e., D99, S99, T04 and X99), describe the process (including its design capacity) in the space
- provided in item XIII.

  PROCESS DESIGN CAPACITY -For each code entered in column A, enter the capacity of the process.

  1. AMOUNT Enter the amount, in a case where design capacity is not applicable (such as in a closure/post-closure or enforcement).
- action) enter the total amount of waste for that process.

  2. UNIT OF MEASURE -For each amount entered in column B(1), enter the code from the list of unit measure codes below that describes the unit of measure used. Only the units of measure that are listed below should be used.

PROCESS TOTAL NUMBER OF UNITS -Enter the total number of units used with the corresponding process code.

APPROPRIATE UNITS OF APPROPRIATION

PRO	OCESS DE PROCESS	APPROPRIATE UNITS OF MEASURE FOR PROCESS DESIGN CAPACITY	PRO	CESS E PROCESS	APPROPRIATE UNITS OF MEASURE FOR PROCESS DESIGN CAPACITY
D79	<u>Pisposal:</u> Underground injection	Gallons; Liters; Gallons Per Day; or Liters Per Day	787 788	Smelting, Melting, Or Refining Furnace Tilanium Dioxide	
D80		Acre-feet or Hectare-meter		Chloride Process	į į
D81 D82		Acres or Hectares	11	Oxidation Reactor	1
D83		Gallons Per Day r Liters Per Day	189	Mathane Reforming	0-8 B 0 (# B
D99			11	Furnace	Gallons Per Day; Liters Per
D33	Storage:	Any Unit of Measure Listed Below	130	Palping Liquor	Day; Pounds Per Hour; Short Tons Per Hour; Kilograms
S01		Gallons or Liters	II 791	Recovery Furnace Combustion Device	Per Hour: Metric Tons Per
1	(Barrel, Drum, E(c.)	Gallons of Liters	11 ""	Used in The Recovery	Day; Metric Tons Per Hour;
502	Tank	Gallons or Liters	Н	Of Sulfur Values From	Short Tons Per Day, or Bur's
SOI	Waste Pile	Cubic Yards or Cubic Meters	11	Spent Sulfuric Acid	PerHour
504	Surface Impoundment		T92	Halogen Acid Furnaces	:[
<b>S335</b>	Drip Pad	Gallons or Liters	793	Other Industrial	1 . 1
506	Containment	Cubic Yards or Cubic Meters	H	Furnaces Listed in	j j
l	Building-Storage		11	40 CFR 6260.10	
238	Treatment:	Any Unit of Measure Listed Below	134	Containment Building-Treatment	Cubic Yards or Cubic Meters
701	Tank	Gallons Per Day or Liters Per Day	П	Miscellaneous (Subpart	
702	Surface impoundment	Gallons Per Day or Liters Per Day	X01	Open Burning/Open	. Any Unit of Measure Listed
103	Incinerator	Short Tons Per Hour; Metric Tons		Detonation `	Below .
		Per Hour; Gallons Per Hour; Liters	X02	Mechanical Processing	Short Tons Per Hour, Metric
T04	Other Treatment	Per Hour, or But's Per Hour	11		Tons Per Hour; Short Tons
•••		Gallons Per Day; Litera Per Day;	H		Per Day; Metric Tons Per Day;
		Pounds Per Hour, Short Tons Per	1		Pounds Per Hour; or Kilograms Per Hour
		Hour; Kilograms Per Hour; Metric Tons Per Day; Metric Tons Per	X03	Thornal Unit	Gallons Per Day; Liters Per
	-	Hour, Short Tons Per Day; or	7.03	THOUMAN OTHE	Day; Pounds Per Hour; Short
		Btu's Per Hour	1		Tons Per Hour; Kilograms Per
	Boller	Gallons or Liters	1		Hour, Metric Tons Per Day;
181	Centent Kiln	Gallons Per Day; Liters Per Day;	i		Metric Tons Per Hour; Short
	Lime Killi	Pounds Per Hour; Short Tons Per			Tons Per Day; or Blu's Per
	Value Annual Control	Hour; Kilograms Per Hour; Metric	1		Hour
	Phosphate Kiln	Tons Per Day, Metric Tons Per	X04	Geologic Repository	Cubic Yards or Cubic Melers
TE5 TE6	Coke Oven	Hour, Short Tons Per Day; or	X99	Other Subpart X	Any Unit of Measure Listed
140	Blast Furnace	Blu's Per Hour	1		Below
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UNIT OF MEASURE	UNIT OF MEASURE CODE	UNIT OF MEASURE	UNIT OF MEASURE CODE	UNIT OF MEASURE	UNIT OF MEASURE CODE
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	lae			225	B. PROCESS DESIGN CAPACITY			۱۵		Ces	5	- 1		Offic		
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- A. EPA HAZARDOUS WASTE NUMBER Enter the four-digit number from 40 CFR, Part 261 Subpart D of each listed hazardous wastes you will handle. For hazardous wastes which are not listed in 40 CFR, Part 261 Subpart D, enter the four-digit number(s) from 40 CFR, Part 261 Subpart C that describes the characteristics and/or the toxic contaminants of those hazardous wastes.
- B. ESTIMATED ANNUAL QUANTITY For each listed waste entered in column A estimate the quantity of that waste that will be handled on an annual basis. For each characteristic or toxic contaminant entered in column A estimate the total annual quantity of all the non-listed waste(s) that will be handled which possess that characteristic or contaminant.
- C UNIT OF MEASURE For each quantity entered in column B enter the unit of measure code. Units of measure which must be used and the appropriate codes are:

ENGLISH UNIT OF MEASURE	CODE	METRIC UNIT OF MEASURE	CODE
POUNDS	P	KILOGRAMS	. <b>K</b>
TONS	τ	METRIC TONS	М

If facility records use any other unit of measure for quantity, the units of measure must be converted into one of the required units of measure taking into account the appropriate density or specific gravity of the waste.

### D. PROCESSES

### 1. PROCESS CODES:

For listed hazardous waste: For each listed hazardous waste entered in column A select the code(s) from the list of process codes contained in item XII A, on page 3 to indicate how the waste will be stored, treated, and/or disposed of at the facility.

For non-listed hazardous waste: For each characteristic or toxic contaminant entered in column A, select the code(s) from the list of process codes contained in item XII A. on page 3 to indicate all the processes that will be used to store, treat, and/or dispose of all the non-listed hazardous wastes that possess that characteristic or toxic contaminant.

NOTE: THREE SPACES ARE PROVIDED FOR ENTERING PROCESS CODES. IF MORE ARE NEEDED:

- 1. Enter the first two as described above.
- Enter "000" in the extreme right box of item XIV-D(1).
- Enter in the space provided on page 7, Item XIV-E, the line number and the additional code(s).
- PROCESS DESCRIPTION: If a code is not fisted for a process that will be used, describe the process in the space provided on the form (D.(Zj).

NOTE: HAZARDOUS WASTES DESCRIBED BY MORE THAN ONE EPA HAZARDOUS WASTE NUMBER - Hazardous wastes that can be described by more than one EPA Hazardous Waste Number shall be described on the form as follows:

- Select one of the EPA Hazardous Waste Numbers and enter it in column A. On the same line complete columns
  B, C and D by estimating the total annual quantity of the waste and describing all the processes to be used to treat,
  store, and/or dispose of the waste.
- In column A of the next line enter the other EPA Hazardous Waste Number that can be used to describe the waste.
   In column D(2) on that line enter "included with above" and make no other entries on that line.
- 3. Repeat step 2 for each EPA Hazardous Waste Number that can be used to describe the hazardous waste.

EXAMPLE FOR COMPLETING ITEM XIV (shown in line numbers X-1, X-2, X-3, and X-4 below) - A facility will treat and dispose of an estimated 900 pounds per year of chrome shavings from leather tanning and finishing operation. In addition, the facility will treat and dispose of three non-listed wastes. Two wastes are corrosive only and there will be an estimated 200 pounds per year of each waste. The other waste is corrosive and ignitiable and there will be an estimated 100 pounds per year of that waste. Treatment will be in an incinerator and disposal will be in a landfill.

				-	_	_												•			
			A.EPA			A EPA				B. ESTIMATED	D. PROCESS -										
	lae uber	HAZARD WASTE NO. (Enter code)		VASTENO. QUANTITY OF (E		MEASURE (Enter code)	(1) PROCESS CODES (Enter code)							code	(2) PROCESS DESCRIPTION (If a code is not entered in D(1))						
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X	V. D	eca	secription of Hazardous Wastes(Continued)																
	Line Number		A. EPA HAZARD				B. ESTIMATED ANNUAL	C. UNIT OF MEASURE	D. PROCESSES										
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XV. Map				
boundaries. The map n structures, each of its i	on a topographic map, or other equivalent map, of the area and must show the outline of the facility, the location of each of its hazardous waste treatment, storage, or disposal facilities, and was and other surface water bodies in this map area. See instru	existing and pro- each Well When	oposed intake and discha e K injecis fiulds undergro	nge
XVL Facility Drawing				
All existing facilities me	ust include a scale drawing of the facility (see instructions for	nore detail).		
XVIL Photographs				
All existing facilities mu storage, treatment and	ust include photographs (aerial or ground-level) tital clearly do disposal areas; and alles of future atorage, treatment or dispo	lineale ali existi ial areas (see in	ing structures; existing structions for more detail	ŋ.
XVIII. Certification(s)				
with a system designed inquiry of the person or information submitted is,	law that this document and all attachments were prepared und to assure that qualified personnel properly gather and evalupersons who manage the system, or those persons directly not the best of my knowledge and belief, true, accurate, and called information, including the possibility of fine and imprisons.	ate the informa esponsible for g omplete, i am a	tion submitted. Based or gathering the information ware that there are signifi	t my
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Namo and Official Title (Proc	Edward S. Frindt, Jr. North American	γ Manitifactur	ing Director	
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Operator Signature	with 1		8 -10 - 20	
Name and Official Title (Type  Operator Signature	Edward S. Frindt, Jr. North American		ing Director.	
Name and Official Title (Type	or print)	<u>.</u>	-	
XIX. Comments				
Current document	ts requested in Sections XV, XVI, and X	/II are on	file with the a	gency
Ferro will acquire	certain equipment, buildings and improve	ents assoc	iated with the	
	lity and lese only a portion of the Solut			
•	ed equipment, buildings and improvements			
	the remainder of the site, including the		<b>←</b> *	
laste Management Un	its Nos. 1,2,3,4,5,6, and 14. All SWMUs	on the ent	ire site will co	ntinue
o be address in So	lutia's Hazardous and Solid Waste Amendme	nt ("HSWA"	) Permit No. NJD	001
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EFA Form 8700-23 (Rev. 11-30-03) Previous edition is obsolete. 4 of 7-

Hole: Mall completed form to the appropriate EPA Regional or State Office. (Refer to Instructions for more information)

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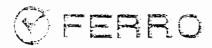
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XVIII. Certification(s)							
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Name and Official Title (Type of	DOOD		<u> </u>		- Date office	2 . *	
Operator Signature	Edward S. Frin	idt,Jr. Nort	h American	Manufact	Date Signed	n <del>r</del>	-
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XIX. Comments							
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Ferro will acquire c	ertain equipment	, buildings	and improve	ments ass	ociated with	the	
manufacturing facili	ty and lese only	a portion o	of the Solut	ia Inc. s	ite that lie	<u>s</u>	
beneath the acquired	equipment, buil	dings and in	provements.	Solutia	Inc. will co	ntinue	
to own and operate ti							
Waste Management Uni		<del></del>					
to be address in Sol	utia¹s Bazardous	and Solid W	laste Amendm	ent ("HSW	A") Permit N	O. NJD	001

EPA Form 8700-23 (Rev. 11-30-83) Previous edition is obsolete. -7 of 7-

Note: Mall completed form to the appropriate EPA Regional or State Office. (Refer to Instructions for more information)

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POLYMER ADDITIVES DIVISION FERRO CORPORATION

7050 KRICK ROAD WALTON HILLS, OHIO 44146-4494 TELEPHONE: (216) 641-8580 FACSIMILE: (216) 750-6729

> 5-2-10 NJR 000 035 865

August 15, 2000

# VIA OVERNIGHT MAIL

Kathleen Callahan, Director Division of Environmental Planning and Protection United States Environmental Protection Agency 290 Broadway – 25th Floor New York, New York 10007

Class I Modification of Solutia Inc. Hazardous and Solid Waste Amendments Permit

EPA ID No. NJD 001 700 707

(Solution S. #)

Dear Director Callahan:

Re:

Ferro Corporation ("Ferro") has been advised by the United States Environmental Protection Agency, Region 2 ("USEPA") that Ferro is required to obtain a Class 1 Modification of the referenced HSWA Permit in order for Ferro to commence operations after closing on August 18, 2000, in accordance with HSWA requirements. Without waiving any rights, Ferro and Solutia have agreed to submit this request for a Class 1 Modification of Solutia Inc.'s ("Solutia") existing HSWA Permit. Thus, Ferro is requesting this Class I modification, although Ferro will have neither operational control nor any ownership interest in substantial portions of the property currently owned by Solutia, which contain the Hazardous and Solid Waste Amendment ("HSWA") Solid Waste Management Units ("SWMUs"), as identified in Attachment 1, including, but not limited to, SWMUs known as the East Landfill and Past Disposal Area 1. Ferro only will have operational control over the manufacturing portion of the Facility, which Ferro will lease. In summary, without waiving any rights and preserving all claims, Ferro and Solutia have agreed to submit this request for a Class 1 Modification in order to close the transaction described in more detail below.

Ferro hereby requests, pursuant to 40 C.F.R. §§ 270.40-270.42, the modification of Solutia's Hazardous and Solid Waste Amendments ("HSWA") Permit EPA ID No. NJR 000035865 (the "HSWA Permit"). Ferro is submitting this request in connection with Ferro's contemplated leasehold and acquisition of the manufacturing process portion of the site (the "Ferro Site"). (See Attachment 1) The Ferro Site and adjoining property, currently owned and operated by Solutia, are located at Route 130 South, Bridgeport, New Jersey (the "Facility").

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Page 2

Specifically, Ferro and Solutia have entered into an asset purchase agreement, whereby certain equipment, buildings, and other improvements at the Ferro Site will be purchased by Ferro on August 18, 2000, subject to the satisfaction of applicable closing conditions. The property underlying these improvements located on the Ferro Site, presently owned by Solutia, initially will be leased by Ferro and later acquired by Ferro. Solutia will retain the adjoining portions of the Facility, which contain the Hazardous and Solid Waste Amendment ("HSWA") Solid Waste Management Units ("SWMUs") identified in Attachment 1 and the Tetrathal Process production building. Ferro will operate the Tetrathal Process under terms of an agreement with Solutia. Some of the SWMUs and the Tetrathal Process Production building are generally identified on the map found at Attachment 2.

USEPA Region 2 has advised Ferro that Ferro must request this Class I Permit Modification of the HSWA Permit to reflect the altered owner/operator status at the Facility in order to comply with 40 CFR §270.42. We have enclosed as Exhibit A, a written agreement between Solutia and Ferro containing, among other things, a specific date for establishment of the shared HWSA Permit responsibilities. In addition, enclosed as Exhibit B is a Part A Permit Application Amendment, revised only to reflect the contemplated change of ownership and operational control of equipment, buildings, and improvements at the Ferro Site portion of the Facility from Solutia to Ferro, exclusive of the SWMUs in Attachment 1. Ferro's operations will continue consistent with the current Part B. After the closing, Ferro agrees to submit to USEPA a copy of the relevant transactional portions of the asset purchase agreement and the lease of the Ferro Site portion of the Facility with Solutia.

This request for a Class I Modification applies only to the HSWA Permit. Under separate cover, Ferro submitted a request to the NJDEP for the modification of Solutia's Hazardous Waste Facility Permit pursuant to a Class I Modification.

Thank you for your cooperation and assistance. Should you have any questions, or if we may provide you with any additional information to facilitate the approval of Ferro's Class I Modification request, please contact Ferro's local counsel, Ellen Radow Sadat, Esquire at (609) 716-6611.

Sincerely,

Edward S. Frindt, Jr.

North American Manufacturing

ad Lith

Director

# Kathleen Callahan, Director

# Page 3

cc: Mr. Barry Tornick, USEPA
Ms. Agathe Nadai, USEPA
Robert Hazen, Assistant Regional Counsel, USEPA
Ellen Radow Sadat, Esquire
Mr. Dennis L. Cavner
Mr. David Krawczyk
Elton Parker, Esquire
Mr. Richard A. Santo, Jr.
Robert F. Wilkinson, Esquire

Kathleen Callahan, Director

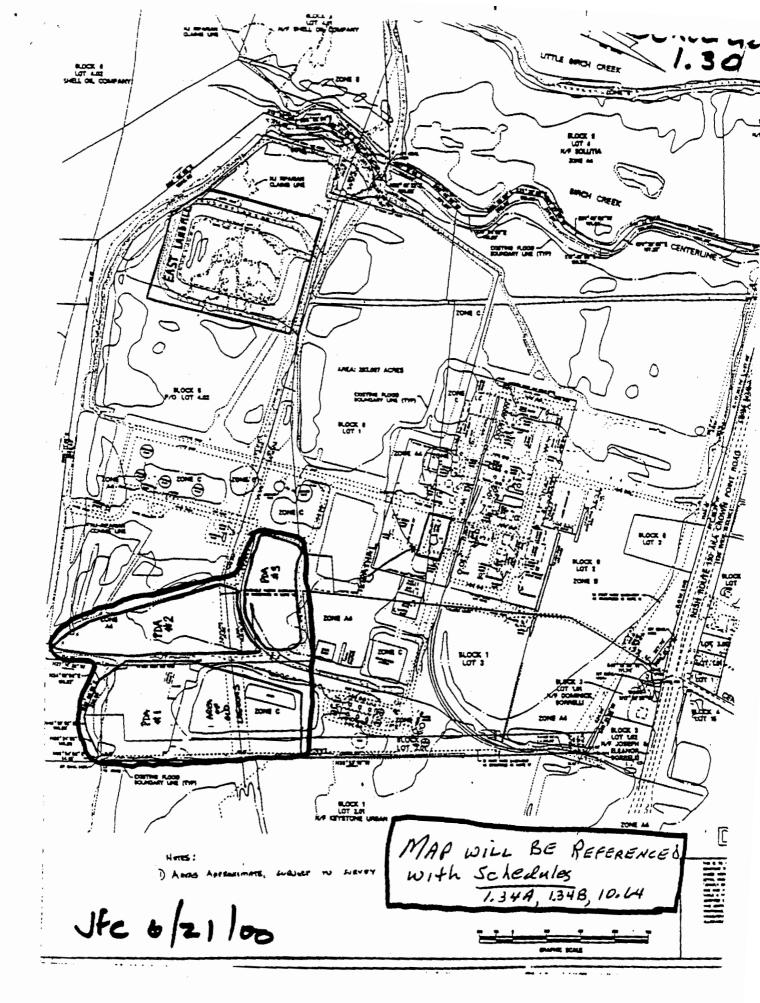
Page 4

Exhibit A – Agreement between Solutia and Ferro for the Class I Modification of the Solutia Hazardous and Solid Waste Amendments Permit

Exhibit B - Part A Permit Application Amendment

# Attachment 1

SWMU No. 1	Past Disposal Area #1
SWMU No. 2	Past Disposal Area #2
SWMU No. 3	Past Disposal Area #3
SWMU No. 4	Phenol Equalization Lagoon (PEL)
SWMU No. 5	Sludge Lagoon No. 3
SWMU No. 6	Sludge Lagoon No. 4
SWMU No. 14	East Landfill



ATTACHMENT 2

### United States Environmental Protection Agency Washington, DC 20460

# Hazardous Waste Permit

# Application

Month Day	Year		_	Part A					
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∠ Fin	at Part A Subi	mlesion		X B	Part A Am	endmen	#		
C. Installation	EPA ID Nur	mber	D. Second	dary ID Numbe	r(U applic	abiej			
(00 OCK	<b>2</b> 00 707)	M8000035865							
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Street (Contin	ued)								
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City or Town		•			State	Zip Co	ode		
Bridgepo	rt				NJ	080	4		
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	Gloucest	ter							
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	rro Corporation				
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City or Town	Cleveland		State	ZIP Code	
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	emer(See Instructions)				
A. Name of Fac	dility's Legal Owner				
Solutia. T	nc,				
Street or P.O. S					
575 Maroud	lle Center Drive, Mail Zone 6-S				
City or Town			State	ZIP Code	
St. Louis,					
			MO	63141	
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,.	Secondary			Secondary	
2812	(Described Inorganic Chemicals		(Descrip	Sort)	-
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- Pennit Type Enfer codej	B. Permit Number			C. Descrip	llon -
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### XL Nature of Business (Provide a brief description)

Pacility produces organic chemicals for internal use and sales. Principle products are Phthalate and Phosphate Ester Plasticizers, Benzyl Chloride, Hydraulic Fluids and Tetrachlorophthalic Anhydride and inorganic product, Hydrochloric Acid is also produced.

### XIL Process Codes and Design Capacities

- .PROCESS CODE Enter the code from the list of process codes below that best describes each process to be used at the facility. Thirteen lines are provided for entering codes. If more lines are needed, attach a separate sheet of paper with the additional information. For "other" processes (i.e., D99, S99, T04 and X99), describe the process (including its design capacity) in the space
- provided in item XIII.

  PROCESS DESIGN CAPACITY -For each code entered in column A, enter the capacity of the process.

  1. AMOUNT Enter the amount in a case where design capacity is not applicable (such as in a closure/post-closure or enforcement).
  - action) enter the total amount of waste for that process.
     UNIT OF MEASURE -For each amount entered in column B(1), enter the code from the list of unit measure codes below that describes the unit of measure used. Only the units of measure that are listed below should be used.
     PROCESS TOTAL NUMBER OF UNITS -Enter the total number of units used with the corresponding process code.

C.	PROCESS TOTAL NUME	SER OF UNITS -Enter the total number	of units	used wit	h the correspon	ding process code.
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2812	(Description) Inorganic Chemicals		(Doscripti	on)	
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- A. EPA HAZARDOUS WASTE NUMBER Enter the four-digit number from 40 CFR, Part 261 Subpart D of each listed hazardous waste you will handle. For hazardous wastes which are not listed in 40 CFR, Part 261 Subpart D, enter the four-digit number(s) from 40 CFR, Part 261 Subpart C that describes the characteristics and/or the todo contaminants of those hazardous wastes.
- B. ESTIMATED ANNUAL QUANTITY For each listed waste entered in column A estimate the quantity of that waste that will be handled on an annual basis. For each characteristic or toxic contaminant entered in column A estimate the total annual quantity of all the non-listed waste(s) that will be handled which possess that characteristic or contaminant.
- C UNIT OF MEASURE For each quantity entered in column B enter the unit of measure code. Units of measure which must be used and the appropriate codes are:

ENGLISH UNIT OF MEASURE	CODE	METRIC UNIT OF MEASURE	CODE
POUNDS	P	KILOGRAMS	κ
TONS	7	METRIC TONS	м

If facility records use any other unit of measure for quantity, the units of measure must be converted into one of the required units of measure taking into account the appropriate density or specific gravity of the waste.

### D. PROCESSES

### 1. PROCESS CODES:

For listed hazardous waste; For each listed hazardous waste entered in column A select the code(s) from the list of process codes contained in item XII A, on page 3 to indicate how the waste will be stored, treated, and/or disposed of at the facility.

For non-listed hazardous waste: For each characteristic or toxic contaminant entered in column A, select the code(s) from the list of process codes contained in item XII A. on page 3 to indicate all the processes that will be used to store, treat, and/or dispose of all the non-listed hazardous wastes that possess that characteristic or toxic contaminant.

NOTE: THREE SPACES ARE PROVIDED FOR ENTERING PROCESS CODES. IF MORE ARE NEEDED:

- 1. Enter the first two as described above.
- Enler "000" In the extreme right box of Item XIV-D(1).
- 3. Enter in the space provided on page 7, Kem XIV-E, the line number and the additional code(s).
- PROCESS DESCRIPTION: If a code is not listed for a process that will be used, describe the process in the space provided on the form (D.(2)).

NOTE: HAZARDOUS WASTES DESCRIBED BY MORE THAN ONE EPA HAZARDOUS WASTE NUMBER - Hazardous Wastes that can be described by more than one EPA Hazardous Waste Number shall be described on the form as follows:

- Select one of the EPA Hazardous Waste Numbers and enter it in column A. On the same line complete columns
  B, C and D by estimating the total annual quantity of the waste and describing all the processes to be used to treat,
  store, and/or dispose of the waste.
- In column A of the next line enter the other EPA Hazardous Waste Number that can be used to describe the waste.
   In column D(2) on that line enter "included with above" and make no other entries on that line.
- 3. Repeat step 2 for each EPA Hazardous Waste Number that can be used to describe the hazardous waste.

EXAMPLE FOR COMPLETING ITEM XIV (shown in line numbers X-1, X-2, X-3, and X-4 below) - A facility will treet and dispose of an estimated 900 pounds per year of chrome shavings from leather tanning and finishing operation. In addition, the facility will treet and dispose of three non-listed wastes. Two wastes are conssive only and there will be an estimated 200 pounds per year of each waste. The other waste is conssive and ignitable and there will be an estimated 100 pounds per year of that waste. Treatment will be in an incinerator and disposal will be in a landfill.

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X	2	D	0	1	0	2	400	P	7	0	3	D	8	0	-	<del>                                     </del>	_	
×	3	D	0	1	0	1	100	P	T	0	3	0	8	0	_	1.		
X	4	D	0	T	0	2			_	-	-		_	_	<u> </u>	1		Included With Above

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THOMPSON COBURN 8/14/00 FROM DRINKER, BIDDLE & REATH	8:52: PAGE 010/10 K1 (FRI) 8.11'00 9:40/ST.	gntrax 9:36/NO.4860176935 P 9
Attach to this application a topographic map, or o boundaries. The map must show the outline of the structures, each of its hazardous waste treatment include all aprings, rivers and other surface water	e facility, the location of each of its existing at storage, or disposal facilities, and each well	where K injects fluids underground.
XVL Facility Drawing		
All existing facilities must include a scale drawing	g of the facility (see instructions for more deta	10.
XVIL Photographs		
All existing facilities must include photographs (a storage, treatment and disposal areas; and sites o	edal or ground-level) that clearly delineate all If future storage, treatment or disposal areas (	existing structures; existing see (nstructions for more detail).
XVIII. Certification(s)		
I certify under penalty of law that this document an with a system designed to assure that qualified p inquiry of the person or persons who manage the information submitted is, to the best of my knowled penalties for submitting false information, including	ersonnel properly gather and evaluate the in system, or those persons directly responsible doe and belief, true, accurate, and complete. I	e for gathering the information, the
		Data Signad
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	ndt, Jr. North American Hannfa	Cturing Director Date Signed
Name and Official Title (Type or print)	crations Excellence and Enviro	Data Street
Name and Official Title (Type of print) Edward S. Fri	ndt, Jr. North American Manufa	Cturing Director
Operator Signature .	•	Date Signed
Heme and Official Title (Type or print)		
XIX. Comments		
Current documents requested in S	sections XV, XVI, and XVII ar	e on file with the agency
Ferro will acquire certain equipment	, buildings and improvements :	associated with the
manufacturing facility and lese only	a portion of the Solutia Inc.	site that lies
beneath the acquired equipment, buil	dings and improvements Soluti	ia Inc. vill continue
to own and operate the remainder of		
Waste Management Units Nos. 1,2,3,4,		
to be address in Solutia's Hazardous		
700 707.  Note: Mall completed form to the appropriate EPA Re		

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boundaries. The map metructures, each of its h	rust show the outline of the facility, the location of e	he area extending to at least one mile beyond property each of its existing and proposed intake and discharge Milies, and each well where it injects fiulds underground. See instructions for precise requirements.
XVL Facility Drawing		
All existing facilities mu	st include a scale drawing of the facility (see instru	ctions for more detail).
XVIL Photographs		
All existing facilities mu storage, treatment and o	st include photographs (aedal or ground-level) that Asposal erees; and sites of future storage, treatmen	clearly delineate all existing structures; existing tor disposal areas (see instructions for more detail).
XVIII. Certification(s)		
with a system designed to inquiry of the person or p information submitted is,	to assure that qualified personnel properly gather persons who manage the system, or those persons	spared under my direction or supervision in accordance and evaluate the information submitted. Based on my directly responsible for gathering the information, the rate, and complete. I am aware that there are significant d imprisonment for knowing violations.
Owner Signature	11:14:0	Date Signed
Namo and Official Title (Pripe Owner Signature	Edward S. Frindt, Jr. North Ame	
Name and Official Tale (Type Dennis L. Cavner A	orpoint) Vice President-Operations Excellen	ce and Environmental, Safety and Healt
Operator orbitative	and Friends 1.	Date Signed
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Operator 6 bnature .		Date Signed
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XIX. Comments		
Current document	s requested in Sections XV, XVI,	and XVII are on file with the agency
Ferro will acquire	certain equipment, buildings and i	mprovements associated with the
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aste Management Uni	ts Nos. 1,2,3,4,5,6, and 14. All	SWMUs on the entire site will continue
o be address in Sol	utia's Hazardous and Solid Waste A	Amendment ("HSWA") Permit No. NJD 001
00_707		
Note: Mail completed form to	tie appropriate EPA Regional or State Office. (Ref	for to instructions for more information)
	3) Previous edition is obsolete. 4 of 7.	

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# ACKNOWLEDGEMENT OF NOTIFICATION OF HAZARDOUS WASTE ACTIVITY

07/24/00

This is to acknowledge that you have filed a **Notification of Hazardous Waste Activity** for the installation located at the address shown in the box below to comply with Section 3010 of the Resource Conservation and Recovery Act (RCRA). Your EPA Identification Number for that installation appears in the box below. The EPA Identification Number must be included on all shipping manifests for transporting hazardous wastes; on all Annual Reports that generators of hazardous waste, and owners and operators of hazardous waste treatment, storage and disposal facilities must file with EPA; on all applications for a Federal Hazardous Waste Permit; and other hazardous waste management reports and documents required under Subtitle C of RCRA.

EPA I.D. NUMBER

NJR000035865

INSTALLATION NAME

FERRO CORP

INSTALLATION ADDRESS

RTE 130 S & CENTER SQ .25 MI N MILE MARKER 9.5 BRIDGEPORT, NJ 08014

MAILING ADDRESS

PO BOX 309 BRIDGEPORT, NJ 08014-0309

EPA Form 8700-12AB (4-80)

USEPA - REGION 2 RCRA Programs Branch 290 Broadway, 22<sup>nd</sup> Floor New York, NY 10007-1866

ATTN: JACK HOYT

Tel: (212) 637-4106 Fax: (212) 637-4949

TO: FERRO CORP or Current Occupant ATTN: EVANS, CHARLES - SR ENV SPEC

**PO BOX 309** 

**BRIDGEPORT, NJ 08014-0309** 

James E. McGreevey
Governor

Department of Environmental Protection

Bradley M. Campbell Commissioner

Division of Environmental Safety and Health PO Box 424 Trenton, NJ 08625-0424

Phone: (609) 633-7964 Fax: (609) 777-1330

August 6, 2003

Mr. Ralph Nylund Ferro Corporation Route 130 South PO Box 309 Bridgeport, New Jersey 08014-0309

Re:

Hazardous Waste Permit Renewal Notice

Ferro Corporation

Logan Township, Gloucester County EPA ID No.: NJR 000 035 865

Facility-wide Permit (FWP) No.: NJ0012

Dear Mr. Nylund:

This letter is to notify you that the hazardous waste portion of the FWP for the above referenced facility is due to expire on June 1, 2004. Therefore, in accordance with 40 C.F.R. 270.10(h), to continue operation of the hazardous waste facility in your FWP after the expiration date, Ferro Corporation must submit a new application to the Office of Pollution Prevention and Right to Know prior to December 1, 2003.

The application shall be prepared in accordance with the requirements of N.J.A.C. 7:26G-12 and 40 C.F.R 270. Note that significant changes have been made to the regulations since the submittal of your last complete hazardous waste facility application in 1993, by the then owner Monsanto. Submission of a copy of your previous application will not satisfy the present application requirements. A new application document is required and should reference all applicable CAR codes, new facility contacts, site maps, etc. Please note, Ferro does not need to re-submit its ownership change documents.

Note that failure to submit the application will result in noncompliance with your present FWP, which could result in termination of the permit in accordance with 40 C.F.R. 270.43 and closure of all hazardous waste management units in accordance with 40 C.F.R. 264.112(d)(3).

hwrennot.rtf

New Jersey is an Equal Opportunity Employer Recycled Paper Should you have any questions regarding this matter or should you wish to set up a preapplication meeting to discuss the permit application requirements, please contact Michele Viventi or me at (609) 777-0518.

Sincerely,

Sharon Davis

Facility-wide Permit Program

C: Michael Digiore, OPPRTK Michele Viventi, FWP

> Robert Gomez, BHWCE - Southern Region Anthony Fontana, Bureau of Hazardous Waste and Transfer Facilities

# DrinkerBiddle&Shanley

Ellen Radow Sedat N/: 45

105 College Road East Suite 300 P.O. Box 627 Princeton, NJ 08542-0627

July 18, 2000

### VIA OVERNIGHT MAIL

609-716-6500 609-799-7000 FAX www.dbr.com Mr. Jack Hoyt
United States Environmental Protection Agency
290 Broadway, 22<sup>nd</sup> Floor
New York, New York 10007-1866

PRINCETON

RE: Notification of Regulated Waste Activity Ferro Corporation

DrinkerBiddle&Reath LLP Philadelphila Washington Berwym New Yolk

Dear Mr. Hoyt:

As we discussed, on July 31, 2000 Ferro Corporation will be commencing operations at the facility, which is currently operated by Solutia Inc. Solutia Inc will continue to own a portion of the property and will be generating waste from that portion of the property. Therefore, Solutia has requested that it continue to maintain EPA ID# NJD001700707.

Ferro Corporation requests its own ID# as related to hazardous waste which may be generated from the facility operations. Please provide this ID# as soon as possible as this ID# is required to complete the RCRA Part A Class 1 modification which Ferro needs to operate a storage tank and drum storage area.

Please provide me and Mr. Frindt of Ferro Corporation in Walton Hills, Ohio with the new ID# as soon as possible.

Very truly yours,

Ellen Radow Sada

iamuel W. Lambert, III, Partner responsible for Princeton Office

ERS/ds Euclosure

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EPA Form 8700-12 (Rev. 12/99)

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PLEASE REPLY TO: JACK HOYT. USEPA, 290 BROADWAY, 22<sup>ND</sup> FLOOR NEW YORK CITY, NEW YORK. 10007-1866 PHONE: (212) 637-4106

l ce	ertify und	er penal	y of la	w that th	is docu	ment and	d all atta	chments	were pr	epared ur evaluate t	nder my	direction	or superv	ision in	accordar	ce wit
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submitting false information, including the possibility of fine and imprisonment for knowing violations. Name and Official Title (Type or print) Signature **Date Signed** Edward S. Frindt, Jr. American Manufacturing 

B. Characteristics of Nonlisted Hazardous Wastes. (Mark 'X' In the boxes corresponding to the characteristics of nonlisted hazardous wastes your installation handles; See 40 CFR Parts 261.20 - 261.24; See Instructions If you need

D 0 0

to list more than 4 toxicity characteristic waste codes.)

7-18-00

2 E D

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Note: Mail completed form to the appropriate EPA Regional or State Office. (See Section IV of the booklet for addresses.)

XI. Comments

#### **User Selection Criteria**

Location:

New Jersey, all activities

**Activity Location:** 

None Chosen

Handler ID:

NJR000035865

Group of IDs:

None Chosen

Handler Name:

Handler Universe:

All Facilities Regardless of Universe

Determined Date Range: From: 10/01/1980 To: 08/13/2014

Location County Code: None Chosen

Evaluation Type:

**Location City:** 

Focus Area:

Location Zip Code:

Violation Type:

State District:

None Chosen

Display Code Descrip.: Yes

Sort Order:

Region, State, Handler Name

Display Universes:

Yes

### Results

Data meeting the criteria you selected follows.

Total Pages:8

Total Handlers:1

### **Report Description**

This report presents available information from the Resource Conservation and Recovery Act Information System (RCRAInfo) about compliance evaluations, violations, and enforcement actions meeting the criteria supplied by the user. Evaluations showing no violations does not always indicate that no violations were determined. Violation without enforcement actions does not always mean no enforcement action will be issued. In order to avoid releasing enforcement sensitive information to the public the following information is not shown on the report: pending civil / judicial referrals, criminal actions and referrals, and State to EPA referrals; all other enforcement actions are released.

### Report Information

Name:

cme foia.rdf

Developed by:

EPA Headquarters, Office of Enforcement and Compliance Assurance

Deployed: Last Updated: June 2006 May 2012

Contact:

rcrainfo.help@epa.gov

Tables Used:

cmecomp3, ccitation3, hreport\_univ5, lu\_citation, lu\_state, hid\_groups

Libraries:

none

ERRO CORP		County	y Name / Code: GLO	UCESTER / NJ015		NJR00003586
ocation: 170 RT 130 S; BRIDGEPO	PRT, NJ 08014					REGION 02
ailing: 170 RT 130 S; PO BOX 30	9; BRIDGEPORT, NJ 08014					
ctivity Location: NJ	State District: SOUTHERN	Accessibility:	N	on-Notifier:	Extract Flag:	Y Active Site: Y
enerator: LQG nort-Term Gen: N ull Enforcement: A Wrkld: N	Transporter: N Transfer Facility: N Converter: State TSDF:	Operating TSDF Offsite Receiver: State Unaddress State Addressed	ed SNC: N	IC In Place: HSM: EPA Unaddressed SNC: EPA Addressed SNC:	N N N	El Indicator (HE / GW);+ / + Subpart K:
ctive State Gen: N	State 13DF.	State SNC w/Co		EPA SNC w/Comp Sche		
	Type: 262.C 4/19/2012 Ac Type FEDERAL REGULATION	Determined Date: 03/31/20 tual Compliance Date: 03/3 Citation 262:34(a)(3)		ned by Agency: State RTC Qualifier: OBSERV		oonsible Agency: State Sequence Number: 9
CEI Evaluation 03/31/2012 Citizen Complaint: NO	Activity Location: NJ Multimedia Inspection: NO	By: State Sampling: NO	ldentifier: 001 Not Subtitle	Person: SOTF C: NO Day Zero:	Branch: 03/31/2012	Found Violation: YES Focus Area:
Enforcement: Activity Locat	ion: NJ Typ	pe: 310	Action Date: 09/	18/2012	Identifier: 0	01
Docket:	,	\gency: State	Responsibl	e Person: SOPCT	Branch:	
Penalty Information: Pr	oposed: Final M	onetary: \$5,400 C	ollected: \$5,400	Total Final: \$5,400	)	
CA Component: N	Disposition Status	:	Appeal	Initiated:		Appeal Resolved:
Enforcement: Activity Locat	ion: NJ Typ	oe: 210	Action Date: 07/3		ldentifier: 0	01
Docket:	·	Agency: State	Responsibl	e Person: SOTF	Branch:	
Penalty Information: Pr	oposed: \$6,750 Final M	onetary: C	collected:	Total Final:		
CA Component: N	Disposition Status	\$ <b>:</b>	Appeal	Initiated:		Appeal Resolved:
Enforcement: Activity Locat	ion: NJ Ty	pe: 120	Action Date: 04/		Identifier: 0	01
Docket:		Agency: State	Responsibl	e Person: SOTF	Branch:	
CA Component: Y	Disposition Status	<b>3</b> :	Appeal	Initiated:		Appeal Resolved:
Activity Location: NJ	Туре: 262.С	Determined Date: 03/31/20	012 Determi	ned by Agency: State	Res	ponsible Agency: State
Scheduled Compliance Date: 0	, ,	ctual Compliance Date: 03/3		RTC Qualifier: OBSER	VED	Sequence Number: 10
Citation Information: Seq#	Type / / / / / / / FEDERAL REGULATION / / / -	Citation				
CEI Evaluation 03/31/2012	Activity Location: NJ	By: State	Identifier: 001	Person: SOTF	Branch:	Found Violation: YES
Citizen Complaint: NO	Multimedia Inspection: NO	Sampling: NO	Not Subtitle	C: NO Day Zero	: 03/31/2012	Focus Area:
Enforcement: Activity Local	tion: NJ Ty	pe: 310	Action Date: 09/	18/2012	Identifier: 0	001
Docket:		Agency: State	Responsib	le Person: SOPCT	Branch:	
Penalty Information:	Penalty Information Printed Above	re				
CA Component: N	Disposition Status	S:	Appeal	Initiated:		Appeal Resolved:

<sup>\*</sup> Note: Penalty amount may not reflect all violations cited.

Enforcement: Activity Location: Docket:		Type: 210 Agency: State	Ac	tion Date: 07/31/ Responsible I	2012 Person: SOTF	Identifier: Branch	
	Ity Information Printed						
CA Component: N	Disposition 9			Appeal Ini			Appeal Resolved:
Enforcement: Activity Location:	NJ .		Ac	tion Date: 04/04/		ldentifier:	
Docket:	D:	Agency: State			Person: SOTF	Branch	
CA Component: Y	Disposition S	status;		Appeal Ini	uated:		Appeal Resolved:
Activity Location: NJ	Type: 262.C	Determined D	ate: 06/24/2010	Determine	d by Agency: State	Re	esponsible Agency: State
Scheduled Compliance Date: 06/24/2			ce Date: 06/24/2010	)	RTC Qualifier: OB	SERVED	Sequence Number: 4
Citation Information: Seq # Type 1 FEDI	FRAL REGULATION	Cflation 262.34(	a)(3) . 6	, 1,5° ~ 4			
CEI Evaluation 06/24/2010	Activity Location: NJ	By: State	lde	ntifier: 001	Person: SOTF	Branch: S	Found Violation: YES
Citizen Complaint: NO	Multimedia Inspection	n: NO Sa	mpling: NO	Not Subtitle Ca	NO Day	Zero: 06/24/2010	Focus Area:
Enforcement: Activity Location:	NJ	Type: 310	Ac	tion Date: 09/02/	2010	ldentifier:	орионенть культентирования постанования выполнения и постанования и постанования в постанования в постанования В 1001
Docket:		Agency: State		Responsible 8	Person: SOTF	Branch	: S
Penalty Information: Propose	ed: Fi	nal Monetary: \$3,60	0 Collecte	ed:	Total Final: \$	3,600	
CA Component: N	Disposition S	Status:		Appeal Ini	tiated:		Appeal Resolved:
Enforcement: Activity Location:	NJ	Type: 210	Ac	tion Date: 07/23	2010	ldentifier:	
Docket:		Agency: State		Responsible I	Person: SOTF	Branch	ı: S
Penalty Information: Propose		nal Monetary:	Collecte	ed:	Total Final:		
CA Component: N	Disposition 9			Appeal Ini			Appeal Resolved:
Enforcement: Activity Location:	NJ	Type: 120	Ac	tion Date: 06/24		ldentifier:	
Docket:		Agency: State		Responsible I	Person: SOTF	Branch	n: S
CA Component: N	Disposition	Status:		Appeal In	tiated:		Appeal Resolved:
Activity Location: NJ	Type: 262.C	Determined D	Pate: 12/28/2007	Determine	d by Agency: State	R	esponsible Agency: State
Scheduled Compliance Date: 12/27/2		Actual Complian	ce Date: 12/27/200	7	RTC Qualifier: OB	SÉRVED	Sequence Number: 2
Citation information: Seq # Type 1 FED							
CEI Evaluation 12/28/2007	Activity Location: No	By: State	lde	ntifier: 001	Person: SOANI	M Branch: S	Found Violation: YES
Citizen Complaint: NO	Multimedia Inspection	n: NO Sa	mpling: NO	Not Subtitle C	: NO Day	Zero: 12/28/2007	7 Focus Area:
Enforcement: Activity Location:	NJ	Type: 310	Ac	tion Date: 01/24	/2008	Identifier	: 001
Docket:		Agency: State		Dooponsible	Person: ŞOANM	Branch	c

<sup>\*</sup> Note: Penalty amount may not reflect all violations cited.

Penalty Information: Proposed: \$4,500   Final Monetary:   Collected:   Total Final:   Appeal Resolved:   A	Enforcement: Docket:	Activity Location:	NJ	Type: 210 Agency: State	Action Date: 01/1	1/2008 Person: SOANN	Identifier: 001 Branch: S	
CA Component: N Disposition Status: Appeal Resolved: Enforcement: Activity Location: NJ Type: 273.B Determined Date: 12/28/2007 Activity Location: NJ Type: 273.B Determined Date: 12/28/2007 Activity Location: NJ Type: 273.B Determined Date: 12/28/2007 Determined by Agency: State Responsible Parson: SOANM Responsible Parson: SOAN		formation: Propos	ed: \$4.500 E		<u></u>			
Enforcement: Activity Location: NJ Type: 273				· · · · · · · · · · · · · · · · · · ·				peal Resolved:
Docket: Agency: State Responsible Person: SOAN Appeal Initiated: Appeal Resolved:  Agency: State Responsible Person: SOAN Appeal Initiated: Appeal Resolved:  Appeal Resolved:  Appeal Resolved: Appeal Initiated: Appeal Resolved:  Appeal Resolved: Appeal Resolved: Appeal Initiated: Appeal Resolved: Appeal Resolve	,		•		• •			ocal resolved.
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Scheduled Compliance Date: 12/27/2007 Actual Compliance Date: 12/27/2007 RTC Qualifier: OBSERVED Sequence Number: 3 Citation Information: Seq. 7 Type: 1 PEDERAL REGULATION 27/3,14(e)  CEI Evaluation 12/28/2007 Activity Location: NJ By: State Identifier: 001 Person: SOANM Branch: S Found Violation: YES Citizen Complaint: NO Multimedia Inspection: NO Sampling: NO Not Subtitle C: NO Day Zero: 12/28/2007 Focus Area:  Enforcement: Activity Location: NJ Type: 310 Action Date: 01/24/2008 Identifier: 001 Docket: Responsible Person: SOANM Branch: S Focus Area:  Enforcement: Activity Location: NJ Type: 210 Action Date: 01/11/2008 Identifier: 001 Docket: Agency: State Responsible Person: SOANM Branch: S Penalty Information: Penalty Information Printed Above CA Component: N Disposition Status: Appeal Initiated: Appeal Resolved:  Enforcement: Activity Location: NJ Type: 120 Action Date: 01/11/2008 Identifier: 001 Docket: Agency: State Responsible Person: SOANM Branch: S  Enforcement: Activity Location: NJ Type: 120 Action Date: 12/16/2004 Identifier: 001 Docket: Agency: State Responsible Person: SOANM Branch: S  CA Component: N Disposition Status: Appeal Initiated: Appeal Resolved:  Enforcement: Activity Location: NJ Type: 120 Action Date: 12/16/2004 Identifier: 001 Branch: S  CA Component: N Disposition Status: Appeal Initiated: Appeal Resolved:  Enforcement: Activity Location: NJ Type: 262 A Determined Date: 12/16/2004 Determined by Agency: State Responsible Person: SOANM Branch: S  CA Component: N Disposition Status: Appeal Initiated: Appeal Resolved:  Enforcement: Activity Location: NJ Type: 262 A Determined Date: 12/27/2007 RTC Qualifier: 085ERVED Sequence Number: 1  CDI Evaluation 12/16/2004 Activity Location: NJ By: State Identifier: 001 Person: SOANM Branch: S  Found Violation: YES  Found Violation:		nent: N	Disposition		·			peal Resolved:
Scheduled Compliance Date: 12/27/2007 Actual Compliance Date: 12/27/2007 RTC Qualifier: OBSERVED Sequence Number: 3 Citation Information: Seq. 7 Type: 1 PEDERAL REGULATION 27/3,14(e)  CEI Evaluation 12/28/2007 Activity Location: NJ By: State Identifier: 001 Person: SOANM Branch: S Found Violation: YES Citizen Complaint: NO Multimedia Inspection: NO Sampling: NO Not Subtitle C: NO Day Zero: 12/28/2007 Focus Area:  Enforcement: Activity Location: NJ Type: 310 Action Date: 01/24/2008 Identifier: 001 Docket: Responsible Person: SOANM Branch: S Focus Area:  Enforcement: Activity Location: NJ Type: 210 Action Date: 01/11/2008 Identifier: 001 Docket: Agency: State Responsible Person: SOANM Branch: S Penalty Information: Penalty Information Printed Above CA Component: N Disposition Status: Appeal Initiated: Appeal Resolved:  Enforcement: Activity Location: NJ Type: 120 Action Date: 01/11/2008 Identifier: 001 Docket: Agency: State Responsible Person: SOANM Branch: S  Enforcement: Activity Location: NJ Type: 120 Action Date: 12/16/2004 Identifier: 001 Docket: Agency: State Responsible Person: SOANM Branch: S  CA Component: N Disposition Status: Appeal Initiated: Appeal Resolved:  Enforcement: Activity Location: NJ Type: 120 Action Date: 12/16/2004 Identifier: 001 Branch: S  CA Component: N Disposition Status: Appeal Initiated: Appeal Resolved:  Enforcement: Activity Location: NJ Type: 262 A Determined Date: 12/16/2004 Determined by Agency: State Responsible Person: SOANM Branch: S  CA Component: N Disposition Status: Appeal Initiated: Appeal Resolved:  Enforcement: Activity Location: NJ Type: 262 A Determined Date: 12/27/2007 RTC Qualifier: 085ERVED Sequence Number: 1  CDI Evaluation 12/16/2004 Activity Location: NJ By: State Identifier: 001 Person: SOANM Branch: S  Found Violation: YES  Found Violation:	ation: Activity	Location: NJ	Type: 273.B	Determined Date:	12/28/2007 Determin	ed by Agency: State	Respon:	sible Agency: State
CEI Evaluation 12/28/2007 Activity Location: NJ By: State Identifier: 001 Person: SOANM Branch: S Found Violation: YES Citizen Complaint: NO Multimedia Inspection: NO Sampling: NO Not Subtitle C: NO Day Zero: 12/28/2007 Focus Area:  Enforcement: Activity Location: NJ Type: 310 Action Date: 01/24/2008 Identifier: 001 Branch: S  Enforcement: Activity Location: NJ Type: 310 Action Date: 01/24/2008 Identifier: 001 Branch: S  Enforcement: Activity Location: NJ Type: 210 Action Date: 01/11/2008 Identifier: 001 Branch: S  Enforcement: Activity Location: NJ Type: 210 Action Date: 01/11/2008 Identifier: 001 Branch: S  Penalty Information: Penalty Information Printed Above Agency: State Responsible Person: SOANM Branch: S  Penalty Information: Penalty Information Printed Above Agency: State Responsible Person: SOANM Branch: S  Enforcement: Activity Location: NJ Type: 120 Action Date: 12/16/2004 Identifier: 001 Branch: S  Enforcement: Activity Location: NJ Type: 262 A Determined Date: 12/27/2007 Responsible Person: SOANM Branch: S  CA Component: N Disposition Status: Appeal Initiated: Appeal Resolved: Agency: State Responsible Person: SOANM Branch: S  CA Component: N Disposition Status: Appeal Initiated: Appeal Resolved: Agency: State Responsible Person: SOANM Branch: S  CA Component: N Disposition Status: Appeal Initiated: Appeal Resolved: Activity Location: NJ Type: 262 A Determined Date: 12/16/2004 Determined by Agency: State Responsible Agency: State Scheduled Compliance Date: 01/16/2005 Actual Compliance Date: 12/27/2007 RTC Qualifier: 085ERVED Sequence Number: 1  CDI Evaluation 12/16/2004 Activity Location: NJ By: State Identifier: 001 Person: SOANM Branch: S Found Violation: YES Found	Scheduled Comp	liance Date: 12/27/		Actual Compliance D	Date: 12/27/2007	RTC Qualifier: OBSERV	/ED	Sequence Number: 3
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	Docket:	the state of the s		Agency: State			Branch: S	
Penalty Information: Penalty Information Printed Above	CA Compo		Disposition		Appeal			peal Resolved:

<sup>\*</sup> Note: Penalty amount may not reflect all violations cited.

Enforcement: Docket: CA Compo	Activity Location: nent: N	, r	: 120 ency: State	Action Date: 12/16/20 Responsible Pe Appeal Initia	rson: SOANN	ldentifier: 001 Branch: S App	eal Resolved:
aluations With No Vi	iolations:	ARTERIOR N. S. S. SIGA, P. S. S. V. S.	O TO THE RESIDENCE OF THE PROPERTY OF THE PROP	HANDER OF A AND AND AND AND AND AND AND AND AND A	anaganananan da angan nga mining nga ngangga panggan panggan nganggan nganggan nganggan nganggan nganggan pang	ogie v na senamentamentalens senifikansk voor omgoveraan votelijkeslikslikslikslikslikslikslikslikslikslik	The Park Annual Management of the Control of the Co
CEI Evaluation Citizen Com	04/29/2014 oplaint: NO	Activity Location: NJ Multimedia Inspection: NO	By: State Sampling: NO	ldentifier: 001 Not Subtitle C: N	Person: SOAS IO Day Zer	Branch: ro: 04/29/2014	Found Violation: NO Focus Area:
SNN Evaluation Citizen Com		Activity Location: NJ Multimedia Inspection: NO	By: State Sampling: NO	ldentifier: 003 Not Subtitle C: N	Person: SOPCT IO Day Zer	Branch:	Found Violation: NO Focus Area:
SNY Evaluation Citizen Com		Activity Location: NJ Multimedia Inspection: NO	By: State Sampling: NO	Identifier: 002 Not Subtitle C: N	Person: SOTF IO Day Zer	Branch: ro: 03/31/2012	Found Violation: N/A Focus Area:
SNN Evaluation Citizen Com		Activity Location: NJ Multimedia Inspection: NO	By: State Sampling: NO	Identifier: 001 Not Subtitle C: N	Person: SOTF NO Day Zer	Branch: S	Found Violation: NO Focus Area:
SNY Evaluation Citizen Com		Activity Location: NJ Multimedia Inspection: NO	By: State Sampling: NO	Identifier: 002 Not Subtitle C: N	Person: SOTF NO Day Zer	Branch: S ro: 06/24/2010	Found Violation: N/A Focus Area:
CEI Evaluation Citizen Com	06/04/2009 nplaint; NO	Activity Location: NJ Multimedia Inspection: NO	By: EPA Sampling: NO	Identifier: 001 Not Subtitle C; N	Person: R2OSK NO Day Zei	Branch: RCB ro: 06/04/2009	Found Violation: U Focus Area:
CEI Evaluation Citizen Com	06/09/2005 plaint: NO	Activity Location: NJ Multimedia Inspection: NO	By: State Sampling: NO	Identifier: 001 Not Subtitle C: N	Person: SOTWO NO Day Zei	Branch: S	Found Violation: NO Focus Area:
NRR Evaluation Citizen Com		Activity Location: NJ Multimedia Inspection: NO	By: State Sampling: NO	ldentifier: 001 Not Subtitle C: N	Person: SOANM NO Day Ze	Branch: S	Found Violation: NO Focus Area:
CEI Evaluation Citizen Com	06/30/2004 oplaint: NO	Activity Location: NJ Multimedia Inspection: NO	By: State Sampling: NO	ldentifier: 001 Not Subtitle C: N	Person: COPCT NO Day Ze	Branch: C	Found Violation: NO Focus Area:
CEI Evaluation Citizen Com	03/26/2003 nplaint: NO	Activity Location: NJ Multimedia Inspection: NO	By: State Sampling: NO	Identifier: 001 Not Subtitle C: N	Person: SOPCT NO Day Ze	Branch: S	Found Violation: NO Focus Area:
CDI Evaluation Citizen Corr	12/06/2001 pplaint: NO	Activity Location: NJ Multimedia Inspection: NO	By: State Sampling: NO	Identifier: 001 Not Subtitle C: N	Person: SOMPG NO Day Ze	Branch: S	Found Violation: NO Focus Area:

**Total Number of Handlers:** 

1

**Total Number of Activity Locations:** 

<sup>\*</sup> End of Report \*

<sup>\*</sup> Note: Penalty amount may not reflect all violations cited.

# Description of codes used on the report:

Universes	Description of Universes
Generator	Indicates that the facility is a Large Quantity Generator (LQG), Small Quantity Generator (SQG), Conditionally Exempt Small Quantity Generator (CEG), or not a generator (N).
Transporter	Indicates that the facility Transports waste subject to RCRA regulations. ('Y' indicates that the facility is in this universe).
Operating TSDF	Indicates that the facility is a Treatment, Storage or Disposal facility subject to any type of enforcement.  It then specifies the type of facility (L - Land Disposal; I - Incinerator; B - BIF; S - Storage; T - Treatment)
IC in Place	Indicates that the facility has Institutional Controls in place. ("Y" indicates that the facility is in this universe).
El Indicator (HE / GW)	Indicates that the facility has controls in place for Environmental Indicators.  HE - Human Exposures ('+' indicates the exposure exists and is under control; '-' indicates the exposure exists and is not under control;  'N' indicates the exposure does not exist)  GW - Groundwater Release ('+' indicates the exposure exists and is under control; '-' indicates the exposure exists and is not under control;  'N' indicates the exposure does not exist)
Short-Term Gen	Indicates that the facility is a short term or one time event generator and not generating from ongoing processes.
Transfer Facility	Indicates that the facility transfers hazardous waste.
Offsite Receiver	Indicates that the facility, whether public or private, currently accepts hazardous waste from another site (site identified by a different EPA ID).
HSM	Indicates that the facility manages hazardous secondary material(s) (e.g. spent material, by-product or sludge) that when discarded, would be identified as hazardous waste.
Subpart K	Indicates that the facility has opted into the subpart K laboratory rule. It then specifies the type of facility (C - College or University; H - Teaching Hospital; N - Non-profit Research Institute; W - withdrawal from the rule)
Full Enforcement	Indicates that the facility is a Treatment, Storage or Disposal facility which is part of the Full Enforcement universe. It then specifies the type of facility (L - Land Disposal; I - Incinerator; B - BIF; S - Storage; T - Treatment)
CA Workload	Indicates that the facility is part of the Corrective Action Workload universe. ("Y" indicates that the facility is in this universe).
Active State Gen	Indicates that the facility is an Active State Generator. ("Y" indicates that the facility is in this universe).
Converter	Indicates that the facility is a Converter Treatment, Storage or Disposal facility.  It then specifies the type of facility (L - Land Disposal; I - Incinerator; B - BIF; S - Storage; T - Treatment)
State TSDF	Indicates that the facility is a State Treatment, Storage or Disposal facility.  It then specifies the type of facility (L - Land Disposal; I - Incinerator; B - BIF; S - Storage; T - Treatment)
State Unaddressed SNC	Indicates that the facility is a State Unaddressed Significant Non-Complier. ('Y' indicates that the facility is in this universe).
State Addressed SNC	Indicates that the facility is a State Addressed Significant Non-Complier. ('Y' indicates that the facility is in this universe).
State SNC w/ Compl. Sched	Indicates that the facility is a State Significant Non-Complier with a Compliance Schedule. ('Y' indicates that the facility is in this universe).
EPA Unaddressed SNC	Indicates that the facility is an EPA Unaddressed Significant Non-Complier. ("Y" indicates that the facility is in this universe).
EPA Addressed SNC	Indicates that the facility is an EPA Addressed Significant Non-Complier. ('Y' indicates that the facility is in this universe).
EPA SNC w/ Compl. Sched	Indicates that the facility is a EPA Significant Non-Complier with a Compliance Schedule. ('Y' indicates that the facility is in this universe).

<sup>\*</sup> Note: Penalty amount may not reflect all violations cited.

# Description of codes used on the report:

Code	Description
В	indicates that the handler has filed for bankruptcy and bankruptcy litigation is in process.
С	indicates that all RCRA responsibilities for permitting/closure, corrective action, and compliance monitoring and enforcement at the facility have been formally transferred to the CERCLA program or state equivalent.
F	indicates that all responsible parties (owners/operators) for the handler have fled the country or are otherwise not available for prosecution.
L	indicates that the handler's case is tied up in litigation to the extent that further progress in achieving RCRA compliance through normal enforcement is not possible.

NON-NOTIFIER - indicates that the handler has been identified through a source other than Notification and is suspected of conducting RCRA-regulated activities without proper authority.					
Code	Description				
E	indicates that the handler was initially a non-notifier, subsequently determined to be exempt from requirements to notify.				
0	indicates that the handler is a former non-notifier.				
X	indicates that the handler is a non-notifier.				

Violation Type	Description	
262.A	GENERATORS - GENERAL	
262.C	GENERATORS - PRE-TRANSPORT	
273.B	UNIVERSAL WASTE - SMALL QUANTITY HANDLERS	

Evaluation Type	Type Description
CDI	CASE DEVELOPMENT INSPECTION
CEI	COMPLIANCE EVALUATION INSPECTION ON-SITE
NRR	NON-FINANCIAL RECORD REVIEW
SNN	NOT A SIGNIFICANT NON-COMPLIER
SNY	SIGNIFICANT NON-COMPLIER

<sup>\*</sup> Note: Penalty amount may not reflect all violations cited.

# Description of codes used on the report:

Enforcement Type	Enforcement Description
120	WRITTEN INFORMAL
210	INITIAL 3008(A) COMPLIANCE
310	FINAL 3008(A) COMPLIANCE ORDER

<sup>\*</sup> Note: Penalty amount may not reflect all violations cited.